PULL TAB DISPENSING DEVICE - WEEKLY INTERIM AUDIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 51685 (6-2012)

Organization	Site	Name of Game	Date Placed

Plays Per Deal	X	Cost Per Play $	=	Ideal Gross Proceeds	-	Ideal Prizes	=	Ideal Adjusted Gross Proceeds	

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	x	x	x	x	x	x
Total Ideal Gross Proceeds						
Value of Unsold/Defective Pull Tabs	—	—	—	—	—	—
Actual Gross Proceeds						
Total Prizes	—	—	—	—	—	—
Adjusted Gross Proceeds						
Cash Profit						
Cash Long (Short) (Cash Profit less Adj. Gross Proceeds)						
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)	%	%	%	%	%	%
Ending Currency Meter Reading						
Less: Value of Test Vends To Date	—	—	—	—	—	—
Less: Beginning Currency Meter Reading	—	—	—	—	—	—
Currency Validated To Date						
Ending Pull Tab Meter Reading						
Less: Number of Pull Tabs Vended To Date	—	—	—	—	—	—
Less: Beginning Pull Tab Meter Reading	—	—	—	—	—	—
Number of Pull Tabs Dispensed						
Times: Cost Per Play	x	x	x	x	x	x
Value of Pull Tabs Dispensed To Date						
Completed By and Date						

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	x	x	x	x	x	x
Total Ideal Gross Proceeds						
Value of Unsold/Defective Pull Tabs	–	–	–	–	–	–
Actual Gross Proceeds						
Total Prizes	–	–	–	–	–	–
Adjusted Gross Proceeds						
Cash Profit						
Cash Long (Short) (Cash Profit less Adj. Gross Proceeds)						
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)	%	%	%	%	%	%
Ending Currency Meter Reading						
Less: Value of Test Vends To Date	–	–	–	–	–	–
Less: Beginning Currency Meter Reading	–	–	–	–	–	–
Currency Validated To Date						
Ending Pull Tab Meter Reading						
Less: Number of Pull Tabs Vended To Date	–	–	–	–	–	–
Less: Beginning Pull Tab Meter Reading	–	–	–	–	–	–
Number of Pull Tabs Dispensed						
Times: Cost Per Play	x	x	x	x	x	x
Value of Pull Tabs Dispensed To Date						
Completed By and Date						